

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105271
Name of Committee/Corporation:	Lefebber for Assembly	
Street Address:	N5621 Lake Shore Drive	
City, State and Zip:	Hilbert, WI 54129	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$1,035.12	\$3,145.24
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.18
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,035.12	\$3,145.42
2. DISBURSEMENTS		
2A. Gross Expenditures	\$786.25	\$2,090.14
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$786.25	\$2,090.14

CASH SUMMARY

Cash Balance Beginning of Report *	\$686.21	
Total Receipts	\$1,035.12	
Subtotal	\$1,721.33	
Total Disbursements	\$786.25	
CASH BALANCE END OF REPORT *	\$775.26	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Lefebber, Steven R	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

RECEIPTS

Contributions From Individuals

[illegible]

Grand Total	\$1,035.12	
Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$1,035.12	

SCHEDULE 1-B**RECEIPTS**
Contributions from Committees
(Transfers-In)**Complete Committee Name:** Lefeber for Assembly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Lefebber for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Lefebber for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/05/2012	Print Source Plus	1314 W College Avenue, Appleton, WI 54914			Printing - Brochures	\$270.90
	Comment(s): For the pocket schedules to be handed out at parades, fairs, etc.					
07/22/2012	Wal Mart Store	Chilton , WI 53014			Parade Expenses - Fees, candy	\$25.10
07/03/2012	PayPal, Inc.	53014			Bank Charges	\$6.10
07/05/2012	PayPal, Inc.	53014			Bank Charges	\$3.20
07/20/2012	PayPal, Inc.	53014			Bank Charges	\$3.20
07/21/2012	PayPal, Inc.	53014			Bank Charges	\$1.75
07/22/2012	PayPal, Inc.	53014			Bank Charges	\$4.65
07/20/2012	Print Source Plus	1314 W. College Avenue, Appleton, WI 54914			Printing Misc. (buttons, bumper stickers, t-shirts)	\$446.25
07/22/2012	Wal Mart Store	810 S Irish Road, Chilton, WI 53014			Parade Expenses - Fees, candy	\$25.10
Sub Total						\$786.25
Grand Total						\$786.25
Non-Monetary (-):						\$0.00
Total						\$786.25

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Lefeber for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Lefeber for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: Lefeber for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00